



GATEWAY COMMUNICATIONS, INC.

16805 NE Mason Court | Portland, OR 97230
503-257-0100 | www.gatewayci.com

Invoice

Date	Invoice #
8/24/2020	21447

Bill To		
Recall Dan Holladay Campaign		
	Terms Due Date	
	Due on receipt 8/24/2020	
Description	Qty	Amount
RECALL PETITION MAILING		
- SETUP - List provision, prep, cass certification, and computer setup		180.00
- PRINTING - Print #10 Reg, 2/0 on 24# ww	11,210	
- PRINTING - Print Letter: 8.5 X 11, 4/4 on #60 Offset (3 versions)	11,210	
- PRINTING - Petition: 8.5x11, 1/1 on 60# offset	11,210	
- PRINTING - Instructions: 8.5x11, 4/0 on 60# Offset	11,210	
- PRINTING - Print #9 Reg BRE., 1/0 on 24# ww	11,210	
- FOLDING - Roll Fold Letter to 8.5x3.5	11,210	
- FOLDING - Roll Fold Petition to 8.5x3.5	11,210	
- FOLDING - Roll Fold Instructions to 8.5x3.5	11,210	
- INKJET - Inkjet #10 Carrier	11,210	
- INSERTING - Insert Letter, Instructions, Petition, and RE into #10 Reg Envelope (no Match)	11,210	
- DELIVERY - To local post office		
- TOTAL -	11,210	5,198.77
- POSTAGE - Standard Postage		2,621.23
	Total	\$8,000.00
	Payments/Credits	\$0.00
	Balance Due	\$8,000.00